

# STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau  
301 Centennial Mail South, 1st Floor  
Lincoln, Nebraska 68508

OR

P.O. Box 94847  
Lincoln, Nebraska 68509-4847  
Telephone: (402) 471-2401  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
**11473 OC**

PAGE 1 OF 5	ORDER DATE 10/27/05
BUSINESS UNIT 9000	BUYER CONNIE HEINRICH

**VENDOR ADDRESS:**

SID DILLON WAHOO INC  
DBA SID DILLON CHEVROLET-BUICK-PONTIAC  
257 W A ST  
WAHOO NE 68066-2070

AN AWARD HAS BEEN MADE TO THE VENDOR NAMED ABOVE FOR THE FURNISHING OF EQUIPMENT, MATERIAL, OR SUPPLIES AS LISTED BELOW FOR THE PERIOD:

## 2006 PRODUCTION YEAR

NO ACTION ON THE PART OF THE VENDOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE EQUIPMENT OR SUPPLIES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE EQUIPMENT OR SUPPLIES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR ITEMS FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR AND THE STATE OF NEBRASKA.

2006 ONE TON FULL SIZE VAN, 12 PASSENGER as per the attached specifications for the 2006 Production Year.

Make/Model: Chevrolet Express

Delivery: 45-120 Days ARO

See attached Terms and Conditions page for approximate units to be purchased. The Unit Price is equal to the Base Price for items before the Option Bid List.

## ----- PRIMARY AWARD -----

CONTACT: Dan Fagervik  
Phone: 402-540-7577  
Fax: 402-443-3982

Line	Description	Est. Qty	UM	Unit Price
1	2006 1-Ton Full Size Van Chevrolet Express	20	EA	21,697.0000

Original/Bid Document 1047 OF, Original Line # 1

2006 1-Ton Van, Full Size, 12 Passenger

Make: Chevrolet

Model: Express

*Connie Heinrichs* BP  
BUYER  
*Don Medinger* 167  
MATERIAL ADMINISTRATOR

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PAGE 2 OF 5	ORDER DATE 10/27/05
BUSINESS UNIT 9000	BUYER CONNIE HEINRICH

Line	Description	Est. Qty	UM	Unit Price
GVWR: 9600				
Series, Code, Trim Level: 3500, CG 33406, Base LS, Custom Cloth				
Engine: Vortec 6000 V-8				
The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.				
<b>OPTIONS BID LIST - - -</b>				
2	vinyl seats with vinyl trim (deduct)	20	EA	127.0000-
Original/Bid Document 1047 OF, Original Line # 6				
3	twin exterior mirrors electric remote controlled (deduct)	20	EA	97.0000-
Original/Bid Document 1047 OF, Original Line # 7				
4	engine console cover	20	EA	30.0000
Original/Bid Document 1047 OF, Original Line # 8				
5	sliding side door curb, right side	20	EA	.0000
Original/Bid Document 1047 OF, Original Line # 9				
6	60/40 driver side door for passenger or cargo	20	EA	597.0000
Original/Bid Document 1047 OF, Original Line # 12				
7	rear window defroster (deduct)	20	EA	107.0000-
Original/Bid Document 1047 OF, Original Line # 13				
8	am/fm stereo radio (deduct)	20	EA	127.0000-
Original/Bid Document 1047 OF, Original Line # 16				
9	standard tinted safety glass (deduct)	20	EA	297.0000-
Original/Bid Document 1047 OF, Original Line # 19				

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PAGE 3 OF 5	ORDER DATE 10/27/05
BUSINESS UNIT 9000	BUYER CONNIE HEINRICHS

Line	Description	Est. Qty	UM	Unit Price
10	body side molding dealer installed	20	EA	197.0000
Original/Bid Document 1047 OF, Original Line # 20				
11	engine block heater factory installed (gas engine)	20	EA	50.0000
Original/Bid Document 1047 OF, Original Line # 21				
12	engine block heater dealer installed (gas engine)	20	EA	177.0000
Original/Bid Document 1047 OF, Original Line # 22				
Manufacturer -- GM; Model -- Delco; Warranty -- 90 day.				
13	keyless remote entry locking system (deduct)	20	EA	107.0000-
Original/Bid Document 1047 OF, Original Line # 23				
14	additional remote fob from mfg	20	EA	97.0000
Original/Bid Document 1047 OF, Original Line # 24				
15	trailer towing package (deduct)	20	EA	147.0000-
Original/Bid Document 1047 OF, Original Line # 27				
16	trailer receiver hitch+wiring harness (required)	20	EA	297.0000
Original/Bid Document 1047 OF, Original Line # 28				
Dealer installed. Brand: GM				
17	power electric seats	20	EA	597.0000
Original/Bid Document 1047 OF, Original Line # 29				
18	full-length carpet	20	EA	197.0000
Original/Bid Document 1047 OF, Original Line # 30				
Full-length carpet shall be provided in both drivers and passenger compartments with factory carpet floor mats (replaces full rubberflooring)				
19	tube of touch-up paint	20	EA	15.9500

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PAGE 4 OF 5	ORDER DATE 10/27/05
BUSINESS UNIT 9000	BUYER CONNIE HEINRICH

Line	Description	Est. Qty	UM	Unit Price
	to match vehicle			
Original/Bid Document 1047 OF, Original Line # 32				
20	standard paint	20	EA	.0000
Original/Bid Document 1047 OF, Original Line # 33				
21	extra cost paint	20	EA	197.0000
	see attached list			
Original/Bid Document 1047 OF, Original Line # 34				
22	power electric door locks	20	EA	297.0000-
	(deduct)			
Original/Bid Document 1047 OF, Original Line # 37				
Lose power windows.				
23	power electric windows	20	EA	297.0000-
	(deduct)			
Original/Bid Document 1047 OF, Original Line # 38				
Lose power locks.				
24	equip/engine svc repair manual	20	EA	350.0000
Original/Bid Document 1047 OF, Original Line # 42				
25	equip/eng svc repair man CD	20	EA	750.0000
Original/Bid Document 1047 OF, Original Line # 43				
26	extended warranties	20	EA	1,770.0000
	GMPP - Major guard			
Original/Bid Document 1047 OF, Original Line # 47				
5 Year 75,000 Miles 0 deductible.				
27	two sets of keys per vehicle	20	EA	5.0000-
	(deduct)			
Original/Bid Document 1047 OF, Original Line # 49				
28	drop shipment charge	20	EA	400.0000
Original/Bid Document 1047 OF, Original Line # 50				

Additional costs of charges for vehicle drop shipment outside the Lincoln area.  
Drop shipment charges would be for vehicles bought by political entities and other  
Divisions of Government.

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## STANDARD CONDITIONS AND TERMS OF BID SOLICITATION AND OFFER Invitations to Bid and Contract Awards

It is the responsibility of the bidder to check the website for all information relevant to this solicitation to include addenda and/or amendments issued prior to the opening date. Website address: <http://www.das.state.ne.us/materiel/purchasing/purchasing.htm>

**SCOPE-** These standard conditions and terms of bid solicitation and acceptance apply in like force to this inquiry and to any subsequent contract resulting therefrom.

**PRICES-** Prices quoted shall be net, including transportation and delivery charges fully prepaid by the bidder, F.O.B. destination named in the Invitation to Bid. No additional charges will be allowed for packing, packages or partial delivery costs. When an arithmetic error has been made in the extended total, the unit price will govern.

**EXECUTION-** Bids must be signed in ink by the bidder on the State of Nebraska's Invitation to Bid form. All bids must be typewritten or in ink on the State of Nebraska's Invitation to Bid form. Erasures and alterations must be initialed by the bidder in ink. No telephone or voice bids will be accepted. Failure to comply with these provisions may result in the rejection of the bid.

**FACSIMILE DOCUMENTS-** The State Purchasing Bureau will only accept facsimile responses to Invitations to Bid on bids under \$25,000 and up to ten (10) pages. However, two party sealed bids containing facsimile pages are acceptable. No direct facsimile solicitation responses will be accepted for a commodity contract.

**VALID BID TIME-** Bids shall be firm for a minimum of sixty (60) calendar days after the opening date, unless otherwise stipulated by either party in the Invitation to Bid.

**DISCOUNTS-** Prices quoted shall be inclusive of ALL trade discounts. Cash discount terms of less than thirty (30) days will not be considered as part of the bid. Cash discount periods will be computed from the date of receipt of a properly executed claim voucher or the date of completion of delivery of all items in a satisfactory condition, whichever is later.

**PAYMENT-** Payment will be made by the responsible agency in conjunction with the State of Nebraska Prompt Payment Act 81-2401 through 2408. The State may request that payment be made electronically instead of by state warrant.

**COLLUSIVE BIDDING-** The bidder guarantees that the prices quoted have been arrived at without collusion with other eligible bidders and without effort to preclude the State of Nebraska from obtaining the lowest possible competitive price.

**LUMP SUM OR ALL OR NONE BIDS-** The State reserves the right to purchase item-by-item, by groups or as a total when the State may benefit by so doing. Bidders may submit a bid on an "all or none" or "lump sum" basis but should also submit a bid on an item-by-item basis. The term "all or none" means a conditional bid which requires the purchase of all items on which bids are offered and bidder declines to accept award on individual items; a "lump sum" bid is one in which the bidder offers a lower price than the sum of the individual bids if all items are purchased but agrees to deliver individual items at the prices quoted.

**SPECIFICATIONS-** Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for reference and not intended to limit competition, but will be used as the standard by which equivalent material offered will be judged. The State Purchasing Director will be the sole judge of equivalency. The bidder may offer any brand which meets or exceeds the specification. When a specific product is required, the Invitation to Bid will so state. Any item bid is to be the latest current model under standard production at the time of order. No used or refurbished equipment will be accepted, unless otherwise stated.

**ALTERNATE/EQUIVALENT BIDS-** Bidder may offer bids which are at variance from the express specifications of the Invitation to Bid. The State reserves the right to consider and accept such bids if, in the judgement of the State Purchasing Director, the bid will result in goods and/or services equivalent to or better than those which would be supplied in the original bid specifications. Bidders must indicate on the Invitation to Bid the manufacturer's name, number and shall submit with their bid, sketches, descriptive literature and/or complete specifications. Reference to literature submitted with a previous bid will not satisfy this provision. Bids which do not comply with these requirements are subject to rejection. In the absence of any stated deviation or exception, the bid will be accepted as in strict compliance with all terms, conditions and specifications, and the bidder shall be held liable therefore.

**SAMPLES-** When requested, samples shall be furnished at the bidders expense prior to the opening of the bid, unless otherwise specified. Each sample must be labeled clearly and identify the bidders name, the Invitation to Bid number and the item number. Samples submitted must be representative of the commodities or equipment which would be delivered if awarded the bid. The State of Nebraska reserves the right to request samples even though this may not have been set forth in the Invitation to Bid. Samples not destroyed in testing will be returned at bidders expense, if requested, or will be donated to a public institution.

**RECYCLING-** Preference will be given to items which are manufactured or produced from recycled material or which can be readily reused or recycled after their normal use as per State Statute Section 81-15,159.

**LATE BIDS-** All bids will be time and date stamped upon receipt by the State Purchasing Bureau, and this shall be the official time and date of receipt. Bids received after the time of the bid opening will be considered late bids and will be returned to the bidder unopened. The State Purchasing Bureau is not responsible for late bids or lost requests due to mail service inadequacies, traffic or other similar reasons.

**BID OPENING-** Openings shall be public on the date and time specified on the Invitation to Bid form. It is the bidder's responsibility to assure the bid is delivered at the designated date, time and place of the bid opening. Telephone bids are not acceptable. A bid may not be altered after opening of the bids.

**NO BID-** If not submitting a bid, respond by returning the Invitation to Bid form explaining the reason in the space provided. Failure to respond to an Invitation to Bid may be cause for the removal of the bidder's name from the mailing list. NOTE: To qualify as a respondent, bidder must submit a "NO BID" and it must be received no later than the stated bid opening date and time.

**AWARD-** All purchases, leases, or contracts which are based on competitive bids will be awarded to the lowest responsible bidder, determined according to the provisions of State Statute Section 81-161, R.R.S. 1943. The State reserves the right to reject any or all bids, wholly or in part and to waive any deviations or errors that are not material, do not invalidate the legitimacy of the bid and do not improve the bidders competitive position. All awards will be made in a manner deemed in the best interest of the State.

**BID TABULATIONS-** Tabulations will be furnished upon written request. A self-addressed, stamped envelope which must include the agency and solicitation number must be enclosed. Bid tabulations will not be provided by telephone or facsimile. Bid files may be examined during normal working hours by appointment. Bid tabulations are available on the website at: <http://www.das.state.ne.us/materiel/purchasing/bidtabs.htm>

**PERFORMANCE AND DEFAULT-** The State reserves the right to require a performance bond from the successful bidder, as provided by law, without expense to the State. Otherwise, in case of default of the contractor, the State may procure the articles from other sources and hold the contractor responsible for any excess cost occasioned thereby.

**IN-STATE PREFERENCE-** A resident bidder shall be allowed a preference against a nonresident from a state which gives or requires a preference to bidders from that state. The preference shall be equal to the preference given or required by the state of the nonresident bidders. Where the lowest responsible bid from a resident bidder is equal in all respects to one from a nonresident bidder from a state which has no preference law, the resident bidder shall be awarded the contract. The provisions of this preference shall not apply to any contract for any project upon which federal funds would be withheld because of the provisions of this preference.

**NONDISCRIMINATION-** The Nebraska Fair Employment Practice Act prohibits contractors of the State of Nebraska, and their subcontractors, from discriminating against any employee or applicant for employment, to be employed in the performance of such contracts, with respect to hire, tenure, terms, conditions or privileges of employment because of race, color, religion, sex, disability, or national origin. (State Statute Sections 48-1101 through 48-1125) The bidder guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of contract. The contractor shall insert a similar provision in all subcontracts for services to be covered by any contract resulting from this invitation to Bid.

**TAXES-** Purchases made by the State of Nebraska are exempt from the payment of Federal Excise Taxes, and exemption certificates will be furnished on request. State and local taxes are exempt by State Statute Section 77-2704 (l) (m) R.R.S. 1943 and must not be included in the bid prices. Exemption by statute precludes the furnishing of State exemption certificates.

**DRUG POLICY -** Bidder certifies that it maintains a drug free work place environment to ensure worker safety and workplace integrity. Contractor agrees to provide a copy of its drug free workplace policy at any time upon request by the State.

**GRIEVANCE AND PROTEST-** Grievance and protest procedure is available by contacting the buyer. Protest must be filed within ten (10) days of award.

**NE ACCESS TECHNOLOGY STANDARDS-** Vendor agrees to ensure compliance with Nebraska Access Technology Standards. See website at: <http://www.nitc.state.ne.us/standards/accessibility/>

Revised: 04/2005

## 2006 Full Size, 12 Passenger, One Ton Van

### OPTIONS BID LIST

*dillon*

The options shall meet or exceed the following requirements that are exceptions to specification and must be FACTORY INSTALLED. Quotes must be furnished if available for items listed below, if not included as standard equipment or required in main part of this specification.

**KEY** - If no price is indicated in Unit Price choose from the following:

N/C = No Charge

STD = Standard in Base Price

N/A = Not Available from Dealer/Mfg.

N/APP = Not Applicable to Spec/Option

On-Line - N/C, no additional charge

On-Line - Charge, indicate price

Alternate Engine Sizes:

		Unit Price
1	Engine (other gas).	\$ <i>N/A</i>
	Specify Engine Size:	-
2	Engine (other gas).	\$ <i>N/A</i>
	Specify Engine Size:	-
3	Engine (other diesel).	\$ <i>N/A</i>
	Specify Engine Size:	-
4	Vinyl seats with vinyl trim: heavy-duty foam seats w/lumber support (deduct)	( \$ <i>127<sup>00</sup></i> )
5	Twin electric remote controlled exterior mirrors (deduct)	( \$ <i>97<sup>00</sup></i> )
6	Engine console cover	\$ <i>30<sup>00</sup></i>
7	Sliding side door, curb, right side	\$ <i>N/C</i>
8	Left-hand sliding door	\$ <i>N/A</i>
9	Power sliding door	\$ <i>N/A</i>
10	60/40 driver side door for passenger or cargo	\$ <i>597<sup>00</sup></i>
11	Rear window defroster (deduct)	( \$ <i>107<sup>00</sup></i> )
12	Rear window wiper with washer, if not standard.	\$ <i>N/A</i>
13	AM/FM Cassette Stereo Radio (deduct)	( \$ <i>N/A</i> )
14	AM/FM Stereo Radio (deduct)	( \$ <i>127<sup>00</sup></i> )
15	Heavy duty alternator, optional, minimum 120 amp alternator.	\$ <i>570</i>
	Bidder State Amps: <i>145</i>	-
16	Heavy duty battery optional.	\$ <i>STD</i>
	Bidder State CCA: <i>600</i>	-
17	Deduction of deep tint glass back to standard tinted safety glass	\$ <i>297<sup>00</sup></i>
18	Dealer installed body side molding	\$ <i>197<sup>00</sup></i>
19	Factory or dealer installed engine block heater (gas engine)	\$ <i>50<sup>00</sup></i>
	Factory or dealer installed engine block heater (diesel engine) <i>Dealer installed - Gas</i>	\$ <i>177<sup>00</sup></i>
20	(If dealer installed, supply Manufacturer: <i>Gm</i> )	
	Model: <i>Delco</i>	
	Warranty: <i>90 day</i>	

## 2006 Full Size, 12 Passenger, One Ton Van

		Unit Price
21	Keyless remote entry locking system (if not standard)(deduct)	(\$ 107 <sup>00</sup> )
22	Additional remote fob from manufacturer	\$ 97 <sup>00</sup>
23	Rear heating and air conditioning. <i>In Bld</i>	\$ <i>In Spec's</i>
24	Automatic transmission (other)	\$ <i>N/A</i>
	State type	-
25	Trailer towing package (deduct)	(\$ 147 <sup>00</sup> )
26	Trailer receiver hitch and wiring harness (Required) <i>Dealer installed</i>	\$ 297 <sup>00</sup>
	If dealer installed, please state brand: <i>Gm</i>	-
27	Power electric seats	\$ 597 <sup>00</sup>
28	Carpet: Full-length carpet shall be provided in both drivers and passenger compartments with factory carpet floor mats (replaces full rubber flooring)	\$ 197 <sup>00</sup>
29	Factory rubber floor mats, front and rear (deduct)	(\$ <i>N/A</i> )
30	Tube of touch-up paint to match vehicle	\$ 15 <sup>00</sup>
31	Standard Paint - Attach List and Identify as No Additional Cost Paints	\$ <i>NC</i>
32	Extra Cost Paint- Attach List and Identify as Extra Cost Paints	\$ 197 <sup>00</sup>
33	All-Wheel Drive (AWD)	\$ <i>N/A</i>
34	Second Power Outlet in rear of vehicle	\$ <i>N/A</i>
35	Power electric door locks (deduct) <i>-lose power windows</i>	(\$ 297 <sup>00</sup> )
36	Power electric windows (deduct) <i>-lose power locks</i>	(\$ 297 <sup>00</sup> )
37	Air bag, dual (if not standard)	\$ <i>STD</i>
38	Factory stabilizing controlled suspension system <Addition>	\$ <i>STD</i>
39	Anti-Lock Braking System (ABS) (deduct)	(\$ <i>N/A</i> )
40	Equipment & engine service repair manual.	\$ 350 <sup>00</sup>
41	Equipment & engine service repair manual on CD ROM	\$ 750 <sup>00</sup>
42	Equipment & engine parts manual	\$ <i>N/A</i>
43	Equipment & engine parts on CD ROM	\$ <i>N/A</i>
44	Factory operating time schedule (flat rate labor)	\$ <i>N/A</i>
45	Extended warranties (Please specify) <i>GMAP - Major Guard</i>	\$ 1770 <sup>00</sup>
	<i>5 YR 75,000 Miles 0-Deductible</i>	-
46	Discount for Electronic Fund Transfer payment within 10 days after receipt of vehicle. Indicate percentage of discount that will be allowed.	% <i>0</i>
47	Deduction for delivery with only two (2) sets of keys per vehicle	(\$ 5 <sup>00</sup> )
48	Additional costs of charges for vehicle drop shipment outside the Lincoln area. Drop shipment charges would be for vehicles bought by political entities and other Divisions of Government.	\$ 400 <sup>00</sup>

ALL EXCEPTIONS TO OPTIONS MUST BE CLEARLY INDICATED. (Example: Units ordered with airbags may not be available with a tilt wheel and automatic speed control).

## Pre-Award, Post-Delivery and Buy America Certifications

**PRE-AWARD AND POST-DELIVERY AUDIT REQUIREMENTS.** The Contractor agrees to comply with 49 U.S.C. 5323(1) and FTA's implementing regulation at 49 CFR Part 663 and to submit the following certifications:

(1) **Buy America Requirements:** The Contractor shall complete and submit a declaration certifying either compliance or noncompliance with Buy America. If the Bidder/Offeror certifies compliance with Buy America, it shall submit documentation which lists a) component and subcomponent parts of the rolling stock to be purchased identified by manufacturer of the parts, their country of origin and costs; and b) the location of the final assembly point for the rolling stock, including a description of the activities that will take place at the final assembly point and cost of final assembly.

**BUY AMERICA.** The contractor agrees to comply with 49 U.S.C. 5323 (j)(2)(C) and 49 CFR Part 661.11 Rolling stock not subject to a general waiver must be manufactured in the United States and have a 60 percent domestic content. The Buy America certification on the following page must be signed by a legally authorized representative of the Bidder's firm and returned with the bid.

Date: 10-17-05

Company Name: Sid Dillon Chevrolet Buick Pontiac

Signature of Contractor's Authorized Official: [Signature]

Printed Name and Title of Contractor's Authorized Official: DANIEL R PAGECOCK



## Buy America

### Certificate of Compliance With 49 U.S.C. 5323(j)(2)(C).

The bidder hereby certifies that it will comply with the requirements of Section of 49 U.S.C. 5323(j)(2)(C) and the regulations at 49 CFR Part 661.

Date: 10-17-05

Company Name: Sid Dillon Chevrolet Buick Pontiac

Signature of Contractor's Authorized Official: [Signature]

Printed Name and Title of Contractor's Authorized Official: DANIEL R FAGERVICK

### Certificate for Non-Compliance With 49 U.S.C. 5323(j)(2)(C)

The bidder hereby certifies that it cannot comply with the requirements of 49 U.S.C. 5323(j)(2)(C), but may qualify for an exception pursuant to 49 U.S.C. 5323(j)(2)(B) or (j)(2)(D) and the regulations in 49 CFR, 661.7.

Date: \_\_\_\_\_

Company Name: \_\_\_\_\_

Signature of Contractor's Authorized Official: \_\_\_\_\_

Printed Name and Title of Contractor's Authorized Official: \_\_\_\_\_

## CERTIFICATION REGARDING LOBBYING

The undersigned {Contractor} certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal Grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.

(2) If any funds or other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contracts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form--LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [ as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, et seq.)]

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

[Note: Pursuant to 31 U.S.C. 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.]

The Contractor, Sid Dillon, Wahoo, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, et seq., apply to this certification and disclosure, if any.

Date: 10-17-05

Company Name: Sid Dillon Chevrolet Buick Pontiac

Signature of Contractor's Authorized Official: [Signature]

Printed Name and Title of Contractor's Authorized Official: DANIEL R PAGELOVE

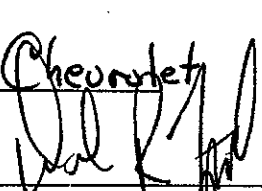
## DISADVANTAGED BUSINESS ENTERPRISES CERTIFICATION

The following certification must be signed by a legally authorized representative of the Bidder's firm and returned with the bid.

The Bidder certifies that the transit vehicle(s) to be provided under this quotation will be provided by a manufacturer which is in compliance with Special Provisions for Transit Vehicle Manufacturers, Title 49 of the Code of Federal Regulations, Part 26, Subpart C, Section 26.49.

Date: 10-17-05

Company Name: Sid Dillon Chevrolet Buick Pontiac

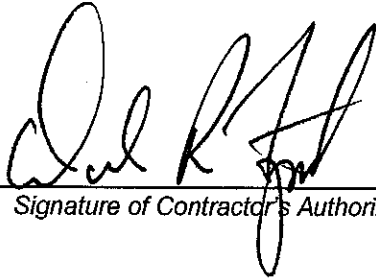
Signature of Contractor's Authorized Official: 

Printed Name and Title of Contractor's Authorized Official: DANIEL R FAGERWIK

## FEDERAL MOTOR VEHICLE SAFETY STANDARDS CERTIFICATION

I, Sid Dillon Chev Buick Pont certify that the vehicle bid will meet all  
(Printed Name of Vendor/Agent)

appropriate Federal Motor Vehicle Safety Standards.



Signature of Contractor's Authorized Official

10-17-05

Date

## 2006 Full Size, 12 Passenger, One Ton Van

### STATE OF NEBRASKA PURCHASING BUREAU STANDARD TERMS and CONDITIONS

These contract conditions are applicable to bid specifications for 2006 model Compact, Intermediate, and Full Size Vehicles. Compact, 1/2, 3/4 and 1 Ton Pick-Ups. Seven Passenger and One-Ton Passenger Vans. Cargo and Utility Vans. Police Cruisers and Special Service Vehicles. Sport Utility Vehicles.

1. All bidders must comply with the licensing requirements for motor vehicle dealers established under the Motor Vehicle Industries Licensing Act, Nebraska Revised Statutes, Chapter 60, Article 14. The licensing requirements must be met at time of bid opening for the bid to be valid.
2. Award is to be made to the most responsible bidder submitting the lowest base price, except the State reserves the right to split the award as follows:
  - A. Minimum of 70% to bidder with lowest base price.
  - B. Maximum of 30% to the low bidder, of another manufacturer, whose base price is within 5% of the lowest base price.
3. Listed below are the approximate units to be purchased. These amounts are estimates only; and the actual quantity ordered will vary. These estimates are based on last year's contract usage for the State of Nebraska as a whole, including the vehicles purchased by Political Subdivisions of the State of Nebraska.
  - A. Cars - 150 each
  - B. Vans - 100 each
  - C. Pick-Ups, Trucks - 300 each
  - D. Police Cruisers, Special Service Vehicles - 200 each
  - E. Sport Utility Vehicles - 30 each

An estimated 780 vehicles may be purchased from the State of Nebraska contracts for the 2006 production year.

4. The vendor to provide with bid, the build-out dates or tentative build-out dates if they are available. If not available at the time of bidding, the vendor should immediately notify DAS/Materiel Purchasing Bureau (FAX (402) 471-2089) when said information is available. Failure to provide build-out information may result in **removal of vendor from bidder's list** for next year's specifications and may affect consideration for award of future contracts.
5. Bids must be signed in ink by the bidder on the State of Nebraska's Contract Invitation to Bid form. **FAILURE TO INCLUDE THIS FORM SIGNED IN INK WILL BE CAUSE FOR REJECTION OF THE CONTRACT INVITATION TO BID RESPONSE.**
6. Contractors are to supply information regarding contract usage by State Agencies, Boards, and Commissions including Political Subdivisions of the State of Nebraska. Information must include the following: Agency or Political Subdivisions etc., units purchased and dollar amount. Information must be provided to State Purchasing Bureau by no later than sixty (60) days after the build out date.

**2006 Full Size, 12 Passenger, One Ton Van**

**STATE OF NEBRASKA PURCHASING BUREAU  
STANDARD TERMS and CONDITIONS**

7. Any questions regarding this bid should be directed to:
- |                               |    |                         |
|-------------------------------|----|-------------------------|
| ..... Connie Heinrichs, Buyer | OR | ..... Ruth Gray, Buyer  |
| State Purchasing Bureau       |    | State Purchasing Bureau |
| 402-471-0975                  |    | 402-471-0974            |
8. Contract may be cancelled by either party with thirty (30) days written notice.
9. Once contracts are awarded, purchase orders issued by ordering agencies should include, vehicle description, number of units ordering, shipping and, billing location, contact name and phone number, and related information.
10. Contractor is to provide manufacturer's order number to the purchasing agency or political subdivision within five (5) business days after the purchase order is received.

<b>2006 Full Size, 12 Passenger, One Ton Van</b>
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**STATE OF NEBRASKA PURCHASING BUREAU  
SPECIFICATIONS**

The vehicle furnished under this specification shall be the latest model, standard production units, offered to the general trade, equal in every respect to the construction and performance characteristics shown in the manufacturer's specifications and descriptive literature for this type of vehicle as manufactured and advertised for delivery in the continental United States and including all equipment normally offered and installed at the factory. "Stripped" van versions are specifically excluded.

Engine bores; main bearings, connecting rod bearings and wrist pins shall not exceed the manufacturer's established size tolerances.

All vehicles offered must meet or exceed the following minimum specifications. It is intended the manufacturer will build the van to these specifications and the selling or servicing dealer will be required only to perform the normal pre-delivery service and not be required to modify, alter, exchange, assemble, install or paint various components to meet these specifications.

**RIGHTS**

The State of Nebraska reserves the right to waive technicalities and to reject any or all bids.

**NON-COMPLIANCE STATEMENT**

Read this specification carefully. Any and all exceptions to this specification must be written on or attached to Invitation to Bid. Non-compliance can void your bid response.

**ACCEPTABLE MODELS**

Any full-size passenger vans that meet or exceed these specifications may be bid on this invitation.

**DELIVERY**

Between 9:00 AM and 3:00 PM, daily except Saturday, Sunday and holidays, AFTER SERVICING AND READY TO DRIVE, with not less than five gallons of gasoline. Deliveries desired prior to 120 days after receipt of order; quoted deliveries beyond 120 days are an award consideration. All deliveries shall be scheduled with agency representative. The vehicles shall not have over 200 miles on the odometer at the time it is officially accepted.

Vehicles will not be accepted if all paper work is not with the vehicle at time of delivery. Dealer still owns the vehicles until buyers sign all required paper work.

**FACTORY INSTALLATION**

If manufacturer has requirements available from factory, then item must be FACTORY-INSTALLED; if factory-installation is not available, then it must be noted as a dealer-installation and an exception.

Vans shall be guaranteed to include all the latest engineering developments adopted by the company applying to transmissions, fuel systems, engines, and accessories, and to possess the capability of operating on lead-free gasoline and gasohol/ethanol.

All vehicles shall comply with all current provisions of the National Traffic and Motor Vehicles Safety Act, and applicable provisions of the USEPA Emission Standards.

A separate bid is requested if the manufacturer is producing fuel-flexible E85 motor vehicles (units capable of operating on a fuel mixture of up to 85% Ethanol/15% Unleaded Gasoline without additional change or conversion). A SEPARATE CONTRACT MAY BE AWARDED.

# 2006 Full Size, 12 Passenger, One Ton Van

## STATE OF NEBRASKA PURCHASING BUREAU SPECIFICATIONS

Meets Specification - Please Indicate - (If other explain on comment line).

All items listed below are required. If there is an exception, a detailed explanation must be provided.

Yes	Exception	
		<b>1) BODY</b>
<input checked="" type="checkbox"/>		A. Color: Body color and interior trim will be selected from manufacturer's standard colors. (Note: Attached color charts shall be considered manufacturer colors with no extra charges unless specified in the options).
<input checked="" type="checkbox"/>		B. Glass: Approved tinted safety glass shall be required in all doors, windows, and windshields. Sunscreen glass (darkest tint of privacy glass) on side and rear windows required.
<input checked="" type="checkbox"/>		C. Insulation: Heavy-duty insulation in roof, floor, sidewalls and doors must be furnished. Full length headliner must be furnished.
<input checked="" type="checkbox"/>		D. Seats: (passenger) the unit shall be equipped with foam rubber cushions, with cloth covering with vinyl trim. The remaining center and rear seats are to be bench type. The bench seats shall consist of two 3-passenger and one rear 4-passenger (all seats shall be quick-disconnect type) for a total of 12 occupants or the number of seats required for the unit being ordered.
<input checked="" type="checkbox"/>		E. Arm Rests: Required on both left and right-hand sides of each seat.
<input checked="" type="checkbox"/>		F. Sun Visors: Dual, padded
<input checked="" type="checkbox"/>		G. Mirrors: Interior adjustable, day and night tab (selector type, non-glare). Outside rearview mirrors of remote control type mounted on left and right sides of vehicle, minimum 6 inches by 9 inches.
<input checked="" type="checkbox"/>		H. Power Outlet: Required.
<input checked="" type="checkbox"/>		I. Seat Belts: Individual lap/shoulder for all seats as applicable per seat occupancy with standard automatic retractors.
<input checked="" type="checkbox"/>		J. Horn: Factory horn required.
<input checked="" type="checkbox"/>		K. Windshield Wipers and Washer: Multiple-speed electric with washer and intermittent or delay capability.
<input checked="" type="checkbox"/>		L. Air Conditioner: Best grade factory installed air-conditioning, manually controlled, to include all items normally included in the factory package. <u>Both front and rear required.</u>
<input checked="" type="checkbox"/>		M. Heater: A fresh air type heater with windshield defrosters shall be installed. <u>Both front and rear required. (passenger only)</u>
<input checked="" type="checkbox"/>		N. Radio: Manufacturer's standard factory installed AM/FM CD Stereo radio.
<input checked="" type="checkbox"/>		O. Lights: Halogen high beam headlights with low beam; back up lights; dome light. Directional signals to be complete with front and rear lights, self-canceling control lever on the steering column. Hazard lights. Daytime running lights, if available.



**2006 Full Size, 12 Passenger, One Ton Van**

**STATE OF NEBRASKA PURCHASING BUREAU  
SPECIFICATIONS**

Yes	Exception	
		<b>1) BODY (continued)</b>
<input checked="" type="checkbox"/>	_____	P. Floor Coverings: Full-length rubber floor covering shall be provided. Motor vehicle shall be delivered with factory floor mats (front and rear) required. If unavailable manufacturer accessory floor mats (through dealer parts room) are acceptable.
<input checked="" type="checkbox"/>	_____	Q. Electric Power Locks: Keyless remote entry locking system and three (3) sets of keys per vehicle required.
<input checked="" type="checkbox"/>	_____	R. Hood Release: Inside.
<input checked="" type="checkbox"/>	_____	S. Automatic Speed control: Required.
<input checked="" type="checkbox"/>	_____	T. Airbag: Driver and passenger side required.
<input checked="" type="checkbox"/>	_____	U. Fuel Tank: Minimum, 31-gallon regular model.
<input checked="" type="checkbox"/>	_____	V. Side Moldings: Protective side moldings required.
<input checked="" type="checkbox"/>	_____	W. Power Windows: Electric power windows required.
<input checked="" type="checkbox"/>	_____	X. Doors: Right side only standard 60/40 swing out doors. Request that a sliding door be made available on our option sheet at no charge. If there is additional expense for a sliding door, it must be stated on the option sheet. The rear door shall be equipped with vented (tilting) glass and defroster shall be furnished.
		Y. Controls and Instruments: Key locking ignition switch; head, parking and dome light switches, headlight beam control; speedometer; volt-meter; fuel gauge; oil pressure gauge; engine temperature gauge; high beam indicator light; traffic hazard switch; flashing turn indicator lights.
<input checked="" type="checkbox"/>	_____	Z. Trailer Tow: Trailer tow package, complete with receiver hitch required.

Comments: \_\_\_\_\_

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Yes	Exception	
		<b>2) ENGINE AND DRIVE TRAIN</b>
<input checked="" type="checkbox"/>	_____	A. Engine: Minimum standards as stated in the specifications.
<input checked="" type="checkbox"/>	_____	B. Transmission: Minimum four Speed Automatic, with auxiliary oil cooler.
<input checked="" type="checkbox"/>	_____	C. Air Cleaner: Dry type.
<input checked="" type="checkbox"/>	_____	D. Oil Filter: Full flow throwaway types.
<input checked="" type="checkbox"/>	_____	E. Thermostat: Required as recommended for permanent-type antifreeze.
<input checked="" type="checkbox"/>	_____	F. Radiator: Heaviest duty available with coolant recovery system required.
<input checked="" type="checkbox"/>	_____	G. Axle Ratio: Ratio to be recommended by manufacturer.

Comments: \_\_\_\_\_

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**2006 Full Size, 12 Passenger, One Ton Van**

**STATE OF NEBRASKA PURCHASING BUREAU  
SPECIFICATIONS**

- | Yes                                 | Exception 3)                        | <b>SUSPENSION AND RUNNING GEAR</b>  |
|-------------------------------------|-------------------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | A. Wheelbase: Minimum standards as stated in the specifications.  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | B. Steering: Power steering required.   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | C. Steering Wheel: Regular production model or approved deluxe wheel. Tilt steering wheel required.   |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | D. Wheels: Standard original equipment wheels (5) (minimum 16"). Four wheel covers required.  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | E. Tires: Five standard (minimum 16-inch) original or optional equipment tires shall be furnished. "Mini" or "compact" spares offered as original equipment are not acceptable. All tires shall be all season steel-belted radial manufactured and labeled by a major manufacturer and installed by factory. The spare can be steel rim. Tires should have a 50,000-mile tire rating. The inability to provide all season steel-belted radial tires as standard original or optional equipment shall be noted as an exception in the bid. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | F. Brakes: Anti-Lock braking system required.   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | G. Suspension: Must be designed to handle passenger and cargo requirements. Must be manufacturer's most recent stabilizing control system that is offered.  |

Comments: (3.D.) wheels are equipped with center caps

- | Yes                                 | Exception 4)             | <b>ELECTRICAL SYSTEM</b>   |
|-------------------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | A. Ignition system: 12-volt, solid state. Must be equipped with high tension, radio frequency shielded, ignition wiring. |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | B. Battery: Heavy-duty, maintenance free, minimum 600 cold cranking amps.  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | C. Alternator: Standard, minimum 105 Amps.   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | D. Voltage Regulator: Standard, transistorized and sealed.   |

Comments: \_\_\_\_\_

# 2006 Full Size, 12 Passenger, One Ton Van

## STATE OF NEBRASKA PURCHASING BUREAU SPECIFICATIONS

Yes

### Exception 5) MISCELLANEOUS

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A. All vans shall be protected to 34 degrees below zero Fahrenheit by permanent type ethylene glycol base antifreeze of the brand normally furnished by the manufacturer. The radiator shall be tagged or marked to indicate the type, brand and degree of protection.

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B. Each unit shall be delivered to the purchaser with all wheels balanced and the front end aligned.

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C. Manufacturer's standard complement of tools, bumper jack, wheel wrench, and jack handle shall be provided, together with facilities for storage.

Comments:

Yes

### Exception 6) DELIVERY

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A. All vehicles shall be delivered FOB destination in Lincoln, Nebraska and in accordance with the Delivery Schedule shown on the purchase order. Vehicles are to be road ready, fully equipped, serviced, and washed with a minimum of five (5) gallons of gasoline in the tank. Vehicles showing lack of proper dealer pre-delivery service shall be subject to rejection until the vehicle is properly serviced. Factory pre-delivery service is not acceptable. Dealer nameplates, decals, etc. shall not be affixed. A signed copy of the completed manufacturer's "New Vehicle Preparation-Inspection and Road Test" form must accompany each vehicle at time of delivery.

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B. After the van has been fully serviced, the dealer may deliver it by rail freight, truck transport or by driving to the destination. IMPORTANT: The motor vehicle shall not have over 200 miles on the odometer at the time the motor vehicle is officially accepted and signed for by the purchaser. Deliveries shall be made between the hours of 9:00 AM and 3:00 PM daily, except Saturday, Sunday, and holidays. All deliveries must be scheduled with the Agency Representative.

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C. The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.

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D. Each vehicle shall be completely checked by the vendor to ensure conformance with the manufacturer's specifications and the State of Nebraska requirements as stated herein.

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E. Invoices shall describe the vehicle, including vehicle identification number (VIN), key number and State of Nebraska purchase order number.

<b>2006 Full Size, 12 Passenger, One Ton Van</b>
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**STATE OF NEBRASKA PURCHASING BUREAU  
SPECIFICATIONS**

Yes	Exception
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<input checked="" type="checkbox"/>	_____
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**6) DELIVERY (continued)**

F. Contract supplier or suppliers may honor pricing and extend the contract to political subdivisions, cities and counties. Political subdivisions, cities, and counties must meet terms and conditions of the contract.

<input checked="" type="checkbox"/>	_____
-------------------------------------	-------

G. Motor vehicles that have been wrecked or sustained more than minor nicks and scratches will not be accepted. The vendor should not attempt to deliver a unit until minor nicks and scratches have been repaired. Failure to comply with the above may result in the dealer not being allowed to bid on future motor vehicles contracts.

<input checked="" type="checkbox"/>	_____
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H. Vendor shall provide order number to the purchaser within 5 business days after Purchase Order has been received. Vendor shall email, fax, or mail this information to each buyer.

Comments: \_\_\_\_\_  
\_\_\_\_\_  
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Yes	Exception	7) WARRANTY
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<input checked="" type="checkbox"/>	_____	
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A. The manufacturer's standard warranty shall apply to each vehicle (refer to item B below). Mechanical or body repair required under manufacturer's warranty, prior to use of the vehicle by the State, shall be the responsibility of the selling dealer, including the transportation thereof. Warranty to be effective from date of issuance of first assignment and the mileage warranty will begin from the mileage on the odometer on the date of assignment. The selling dealer will provide warranty activation cards or delayed warranty forms with manufacturer mailing information in order to properly activate said warranty.

<input checked="" type="checkbox"/>	_____	
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B. A minimum warranty of 3 years, 36,000 miles or the manufacturer's standard warranty, whichever is greater, is required. A minimum of 6 years, 100,000 miles rust warranty is required. The manufacturer's standard warranty shall be stated in the Exceptions/Comments section of the Bid if different.

Comments: \_\_\_\_\_  
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2006 Full Size, 12 Passenger, One Ton Van

STATE OF NEBRASKA PURCHASING BUREAU  
SPECIFICATIONS

Yes

Exception 8) SERVICE

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A. Prior to the awarding of, or entering into any agreement or contract, whether verbal or in writing, it shall be the responsibility of the manufacturer and/or the successful bidder to ensure and satisfy the State of Nebraska that there are factory authorized dealers, geographically located within the United States of America and the State of Nebraska, who will service and repair the vehicles being submitted for consideration without undue delay.

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B. It is the responsibility of the vendor to see that the following agencies have received, or will receive in a timely fashion, Fleet Buyers Guides and Source Book for ordering purposes: DAS/Transportation Services Bureau, DAS/Materiel Division Purchasing Bureau, University of Nebraska-Lincoln Transportation Services, Game and Parks Commission, Department of Roads, and the Nebraska State Patrol.

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\_\_\_\_\_

C. THE STATE OF NEBRASKA'S OBLIGATION TO PAY IS CONTINGENT UPON LEGISLATIVE APPROPRIATION OF FUNDS FOR THAT PURPOSE. SHOULD SAID FUNDS NOT BE APPROPRIATED, THE STATE OF NEBRASKA MAY TERMINATE THIS AGREEMENT. THE STATE OF NEBRASKA WILL GIVE THE VENDOR THIRTY DAYS WRITTEN NOTICE OF SUCH TERMINATION.

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D. Vendor must indicate to whom payment is to be made, stating full name of company or entity, complete address and telephone number. After contract is awarded, payment shall only be made as indicated unless written notification is made to the DAS/Materiel/Purchasing Bureau requesting an addendum to the contract; must be done 30 days prior to the delivery of vehicle. THERE WILL BE NO EXCEPTIONS!

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E. If vendor is interested in electronic fund transfer (EFT) payment, please contact purchasing agency after contract has been awarded.

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F. Please complete on Option Bid List if a discount will be allowed for electronic fund transfer payment made within 10 days of receipt of vehicle.

Comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## 2006 Full Size, 12 Passenger, One Ton Van

## STATE OF NEBRASKA PURCHASING BUREAU SPECIFICATIONS

## NON-COMPLIANCE STATEMENT

Read this specification carefully. Any and all exceptions to this specification must be stated below or attached to the Invitation to Bid, in ink in a legible format. Non-compliance can void your bid response.

**EXCEPTIONS/COMMENTS:**

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins or other markings on the paper.

Use additional pages if needed

## 2006 Fleet/Non-Retail Chevrolet Express Passenger 3500 135" WB RWD

### ***COLOR AVAILABILITY***

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#### **COLOR CHART - 2006 Fleet/Non-Retail CG33406 3500 135" WB RWD**

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EXTERIOR	INTERIOR	
	Ntrl (52G)	Med Pwtr (93G)
Sandstone Metallic (15U)	X	
Graystone Metallic (16U)		X
Dark Blue Metallic (25U)	X	X
Black (41U)	X	X
Dark Green Metallic (47U)	X	X
Summit White (50U)	X	X
Silver Birch Metallic (59U)		X
Sport Red Metallic (63U)	X	X
Victory Red (74U)	X	X

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 105.3, Data updated 10/11/2005 10:26:00 AM

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Customer File: